

Job Title: Manager Audit Commercial (f/m/d)

Requisition ID **83973** - Posted **16/03/2023**
(Germany)



For our Internal Audit Team in Düsseldorf we are looking for YOU!

What we offer

At Uniper, we believe in rewarding our employees for their hard work. We offer competitive salaries, company pensions and performance related benefits. Our people can also take advantage of our extensive flexible benefits package with discounts on high street vouchers, health and dental care, holidays and more.

How we work

Our people are key to our success. Our core objective is to provide them with a supportive and entrepreneurial work environment that fosters collaboration. This allows our people to take responsibility and make optimal use of their skills. Together, we want to shape the future of energy.

What we are looking for

Delivering assurance and advice wherever the business goes.

By providing risk-oriented and independent views, we as Internal Audit support continuous improvement across Uniper's existing and new businesses.

In Internal Audit, we are committed to people development and offer opportunities from training to cross-segment working. Along your personal path, we'll give you all the support you need to manage evolving challenges and prepare yourself for future ambitions.

You will be part of an international high profile team with the unique opportunity to gain oversight of the whole company.

You will experience interacting with stakeholders at all levels across the business and working in a diverse team with colleagues having different professional backgrounds.

As part of our audit team, you will

- Perform audit services in line with our high quality standards for our commercial activities
- Analyse and evaluate organisational structures, processes, associated risks and controls
- Develop recommendations for improvements and risk mitigation in close alignment with the business
- Prepare concise audit reports and present the result of your work to management
- Foster the reliable and trustful cooperation with our audit clients
- Support our own continuous improvement, making use of data and technology

Who we are seeking

The following skills and traits will help you in this role

- University degree in Business Administration or comparable qualification
- Knowledge about energy markets, the end-to-end trade lifecycle and risk management would be an advantage
- First working experience in auditing, consulting or control functions
- Risk and fraud risk awareness, governance and process design
- Business acumen, critical thinking, professional curiosity and attention to detail
- Team player with excellent communication and stakeholder management skills
- High degree of ownership and drive to carry out tightly structured audits
- Fluent in written and spoken English, other languages are a plus
- Professional certificates (e.g. CIA, CISA, CFE) would be a plus

You are passionate about Commodity Markets and curious about internal audit? Or the other way around? You look at the governance, processes and risks of our business with professional curiosity and a continuous strive to improve? You're enthusiastic about new challenges and eager to learn and develop? Then please get in touch!

Contact

If you have any questions about this role, please contact:

Anna Cermak
anna.cermak@uniper.energy

Job information

Contract type: Unlimited ,
Working Hours: full time, part time

Uniper is an equal opportunity employer and encourages applications from appropriately qualified and suitable candidates regardless of gender, origin, disability, age, religion, worldview, sexual identity or family status. We promote diversity, equality and flexible working.